



# Campaign Finance Report

**VIAD CORP GOOD GOVERNMENT PROJECT**  
**Committee #: 1088**

**Treasurer: DE PAOLI, DEBORAH J**  
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## **Amended 2009 May Post-Election Report 1**

Election Cycle: **2009-2010**  
Date Filed: **June 10, 2009**  
Reporting Period: **April 30, 2009-June 8, 2009**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$49,577.63
Total Cash Receipts this Reporting Period:	\$213.71
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$49,791.34

Report ID: 53670

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$190.00	\$0.00	\$190.00	\$2,235.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$23.71	\$0.00	\$23.71	\$226.70
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$213.71	\$0.00	\$213.71	\$2,461.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Notice:** As of April 12, 2010, figures on this page in the "Total To Date" column were adjusted for accuracy. Due to a previously undiagnosed software problem, figures for income and expenditure accounts had been improperly carried over from prior election cycles.

CASH AND OTHER EQUITY ACCOUNT BALANCES WERE NOT AFFECTED.

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PEARL, SUZANNE J	04/30/2009	\$10.00	\$110.00
<b>Address:</b>	233 E Glenn Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	VP HR, VIAD CORP			
<b>Name:</b>	SAYRE, SCOTT EDWARD	04/30/2009	\$25.00	\$325.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	HALL, DAVID M	05/08/2009	\$25.00	\$300.00
<b>Address:</b>	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
<b>Occupation:</b>	EVP & CFO, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	05/08/2009	\$40.00	\$520.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	SAYRE, SCOTT EDWARD	05/15/2009	\$25.00	\$325.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
<b>Name:</b>	PATRONSKI, JOHN JOSEPH	05/22/2009	\$40.00	\$520.00
<b>Address:</b>	5610 Childs Ave, Hinsdale, IL 60521		Cash	
<b>Occupation:</b>	EXEC V P, GES EXPOSITION SERVICES INC.			
<b>Name:</b>	SAYRE, SCOTT EDWARD	05/29/2009	\$25.00	\$325.00
<b>Address:</b>	501 W Palm Ln, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Total of Individual Contributions			\$190.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$190.00	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	WELLS FARGO BANK	04/30/2009	\$12.53	\$226.70
<b>Address:</b>	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	WELLS FARGO BANK	05/31/2009	\$11.18	\$226.70
<b>Address:</b>	P.O. BOX 63020, SAN FRANCISCO, CA 64163		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$23.71	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$23.71	

